

Final Report for a CANDIDATE CAMPAIGN COMMITTEE

This document must be clear, legible and typed or printed in blue or black ink.

CITY OF ALEXANDRIA

JAN 11 2013

VOTER REGISTRATION
ELECTORAL BOARD

<input checked="" type="checkbox"/> Original Report <input type="checkbox"/> Amended Report – Report # _____	
Friends of Feld Name of Candidate Campaign Committee 3303 Russell Rd Candidate's Residence Address (include number and street) Alexandria VA 22305 City, State and Zip	Committee ID # (if one) Daytime Phone Number (for person filling out this report) 571-527 7116 E-mail Address natasha.andersene@gmail.com

Termination Statement of Candidate/Treasurer

I declare, subject to the provisions of § 24.2-1016 of the *Code of Virginia* which is punishable up to a Class 5 Felony that, to the best of my knowledge, this **FINAL REPORT** for the period beginning Nov 30, 2012 and ending Dec 31, 2012 including all accompanying schedules, fully discloses all financial activities for this period and that this committee. I further declare that this committee is being disbanded and that this **FINAL REPORT** fully discloses all previously unreported receipts and has disbursed all funds in accordance with § 24.2-948.4 of the *Code of Virginia* and that this candidate committee has no outstanding debts.

01/11/13
Date


Signature of Treasurer or Candidate

Where to File the Final Report

- Candidates for Constitutional or local offices must file their original *Final Report* and *Termination Statement* and any amended *Finals* with the local electoral board of their county or city of residence.
- If required by ordinance or by population size, candidates for town council must file their original *Final Report* and *Termination Statement* with the local electoral board of their county of residence.
- General Assembly candidates must file their original *Final Report* and *Termination Statement* and any amended *Finals* with the State Board of Elections. Paper filers must also file a copy of their *Final Report* and *Termination Statement* with the local electoral board of their county or city of residence.
- Statewide office candidates must file their *Final Report* and *Termination Statement* and any amended *Finals* with the State Board of Elections.

SCHEDULE A: DIRECT CONTRIBUTIONS OVER \$100
MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: NOV 30 2012 THROUGH: DEC 31 2012
PAGE: 1 OF: 1

Friends for Feld
FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

COLUMN 1	COLUMN 2			COLUMN 3	COLUMN 4	COLUMN 5
FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	<div>BUSINESS/CORPORATE DONOR<div>1. NOT REQUIRED</div><div>2. TYPE OF BUSINESS</div><div>3. PRINCIPAL PLACE OF BUSINESS</div></div> <div>INDIVIDUAL DONOR<div>1. EMPLOYER OR BUSINESS</div><div>2. OCCUPATION</div><div>3. PRINCIPAL PLACE OF BUSINESS</div></div>			DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
Gary Feld 3303 Russell Rd. Alexandria VA 22305	1. PowerBase Associates 2. consultant 3. Alexandria VA 22305			12/01/12	1815.29	1815.29
	1. 2. 3.					
	1. 2. 3.					
	1. 2. 3.					
	1. 2. 3.					
	1. 2. 3.					
	1. 2. 3.					
	1. 2. 3.					
	1. 2. 3.					
FILER IS SUBJECT TO CIVIL PENALTIES, IF ALL INFORMATION REQUIRED IS NOT COMPLETE AND ACCURATE.				TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE A AND ON LINE 1 OF SCHEDULE G.]		1815.29

SCHEDULE B: IN-KIND CONTRIBUTIONS OVER \$100

REPORTING PERIOD: Nov 30, 2012 THROUGH: Dec 31, 2012

MUST BE TYPED OR PRINTED LEGIBLY IN INK

PAGE: 1 OF 1

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

Melissa Feld / Friends for Feld

COLUMN 1 FULL NAME OF CONTRIBUTOR MAILING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	COLUMN 2 DONOR INFORMATION 1. EMPLOYER OR BUSINESS (NOT REQUIRED IF CORPORATE/COMPANY DONOR) 2. OCCUPATION (CORPORATE CONTRIBUTION - ENTER TYPE OF BUSINESS) 3. PRINCIPAL PLACE OF BUSINESS 4. SERVICE/GOODS RECEIVED 5. BASIS USED TO DETERMINE VALUE	COLUMN 3 DATE RECEIVED	COLUMN 4 CONTRIBUTION THIS PERIOD	COLUMN 5 AGGREGATE TO DATE
	1.			
	2.			
	3.			
	4.			
	5.			
	1.			
	2.			
	3.			
	4.			
	5.			
	1.			
	2.			
	3.			
	4.			
	5.			

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE B AND ON
LINES 2 AND 7 OF SCHEDULE G.]

X

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

REPORTING PERIOD: NOV 30 2012 THROUGH: DEC 31 2011

PAGE: 1 OF: 1

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

[illegible]

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE C AND
ON LINE 6 OF SCHEDULE G.]



SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: NOV 30 2012 THROUGH: DEC 31 2012

PAGE 1 OF 1

Friends for Feld.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

PART I: ITEMIZATION OF LOANS RECEIVED

<u>COLUMN 1</u> FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	<u>COLUMN 2</u> FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	<u>COLUMN 3</u> DATE RECEIVED	<u>COLUMN 4</u> AMOUNT OF LOAN THIS PERIOD	<u>COLUMN 5</u> REMAINING LOAN BALANCE

PART II: ITEMIZATION OF LOANS REPAYED

<u>COLUMN 1</u> FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	<u>COLUMN 2</u> FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLUDE ZIP CODE)	<u>COLUMN 3</u> DATE REPAID	<u>COLUMN 4</u> AMOUNT REPAYED THIS PERIOD	<u>COLUMN 5</u> REMAINING LOAN BALANCE
Melissa and Gary Feld 3303 Russell Rd. Alexandria VA 22305		12/02/12	5901.36	X
Natasha Garcia Andersen 119 E. Maple St. Alexandria VA 22301		12/02/12	100.00	X
TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHEDULE E, PART I AND ON LINE 14 OF SCHEDULE G]			6001.36	

FILER IS SUBJECT TO PENALTIES IF ALL INFORMATION
REQUIRED ON THIS FORM IS NOT GIVEN.

DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK

Include all contracts, credit purchases and loans payable.

Friends for Field

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

REPORTING PERIOD: NOV 30 2012 THROUGH: DEC 31 2012

PAGE: 1 OF 1

[illegible]

SCHEDULE G: STATEMENT OF FUNDS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM Nov 30, 2012 THROUGH Dec 31, 2012 .

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero on Lines with No Activity

CONTRIBUTIONS RECEIVED THIS PERIOD

	Number of Contributions	Amount
1. Schedule A [Over \$100]	# <u>1</u>	\$ <u>1815.27</u>
2. Schedule B [Over \$100]	# <u>0</u>	\$ <u>0</u>
3. Un-itemized cash contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>
4. Un-itemized In-Kind Contributions [\$100 or less]	# <u>0</u>	\$ <u>0</u>
5. TOTAL [Add Lines 1, 2, 3 & 4]	# <u>1</u>	\$ <u>1815.27</u>

BANK INTEREST, REFUNDED EXPENDITURES AND REBATES

6. Schedule C [also enter on Line 17b on Schedule H] \$ 0

EXPENDITURES MADE THIS PERIOD

7. Schedule B [From line 2 Above]	\$ <u>0</u>
8. Un-itemized In-Kind contributions [From line 4 Above]	\$ <u>0</u>
9. Schedule D [Expenditures]	\$ <u>0</u>
10. TOTAL [add lines 7, 8 and 9]	\$ <u>0</u>

RECONCILIATION OF LOAN ACCOUNT

11. Beginning loan balance [from Line 15 of last report]	\$ <u>6821.36</u>
12. Loans received this period [from Schedule E - Part I]	\$ <u>0</u>
13. SUBTOTAL [Add Lines 11 and 12]	\$ <u>6821.36</u>
14. Subtract: Loans repaid this period [from Schedule E - Part II]	(\$ <u>6821.36</u>)
15. Ending loan balance [subtract Line 14 from Line 13]	\$ <u>0</u>

SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

REPORT PERIOD FROM NOV 30, 2012 THROUGH DEC 31, 2012.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE

*Please Enter Zero On Lines with No Activity

16. Beginning Balance [Line 19 of last report] \$ 4186.89

17. Receipts for Current Reporting Period:

a. Contributions received this period [Line 5 of Schedule G] \$ 1815.27

b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] \$ 0

c. Loans received this period [Line 12 of Schedule G] \$ 0

d. Subtotal: Contributions and Receipts received this period
[Add Lines 17a, 17b and 17c above] \$ 1815.27

e. Total Expendable Funds [Add Lines 16 and 17d] \$ 6001.36

18. Disbursements for Current Reporting Period:

a. Expenditures made this reporting period [Line 10 of Schedule G] \$ 0

b. Loans repaid this reporting period [Line 14 of Schedule G] \$ 6001.36

c. Other surplus funds paid out [from Schedule I] \$ 0

d. Total Payments Made [Add lines 18a, 18b, and 18c] \$ 6001.36

19. Ending Balance [Subtract Line 18d from Line 17e]
(MUST MATCH LINE 29) \$ 0

20. Total Unpaid Debts [from Schedule F of this report] \$ 0

Committee's Receipts and Disbursements – Election Cycle Totals

21. Balance at Start of Election Cycle \$ 0

22. Previous Receipts [Line 24 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 25896.62

23. Receipts from Current Reporting Period [Line 17d above] \$ 1815.27

24. Total Receipts this Election Cycle [Add lines 22 and 23] \$ 27711.89

25. Total Funds Available [Add lines 21 and 24] \$ 27711.89

26. Previous Disbursements [Line 28 from last report]
(ENTER ZERO IF FIRST REPORT OF ELECTION CYCLE) \$ 21718.53

27. Disbursements from Current Reporting Period [Line 18d above] \$ 6001.36

28. Total Disbursements this Election Cycle [Add lines 26 and 27] \$ 27711.89

29. Ending Balance [Subtract Line 28 from Line 25 - Difference must match Line 19] \$ 0

REPORTING PERIOD: ~~NOV 30~~ 2012 THROUGH: ~~DEC 31~~ 2017

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Friends for Feld.

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE

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FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.

TOTAL THIS PERIOD
[ENTER ON LAST PAGE OF SCHEDULE I AND
ON LINE 180 OF SCHEDULE H.]